



City of San Diego

PURCHASE ORDER

PO No. **4500042823**

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 07/18/2013 Page 1 of 2	
				Billing Contact: LECIA FULLER Telephone:	
Vendor: Gierlich Mitchell Inc 10533 Progress Way Ste A Cypress CA 90630-4723 Vendor ID: 10017150 Phone: 714-236-6070				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Leslie Valdez Telephone: 619-236-7090	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN FY14 Aurora Pumps Department Contact: Herbert Nino @ (858) 614-4577 Overhaul service and repair of Aurora type equipment for pump stations as may be required for the period 07/01/2013 to 06/30/2014 Materials/Supplies may be subject to Sales Tax and possible shipping charges. Pay Per Invoice. This PO# replaces PO4500034467	50,000 EA	USD 1.00	USD 50,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 50,000.00			
				Tax \$ 0.00			
				PO Total \$ 50,000.00			
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